

Receiving Report

Date: 12/05/9

Supplier: CA&T V. metal

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M 121697

Dart P/O: 16870

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 12165711 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Cr Level 12

Production/Admin:

Date 12/05/9

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Wednesday, May 09, 2012 7:33:50 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO16875 Receipt Dates from 5/9/2012 to 5/9/2012 All Line Item Types
All Item ID/GI/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name	Line	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16875	1	VU-TRA002	Castle Metals Aerospace	M2024T3A1.0X1.5X f	5/4/2012	5/9/2012	12.0000	\$18.35	0.0000	0	\$220.20

125	Angle 2024T3511	f	1.0x1.50x 1.25W	12.0000	DESJ02	\$220.20	0.0000	0			
121697											

Total Received Quantity:

12.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$220.20

Total Balance Due Quantity:

0.0000



PACKING SLIP AND TEST REPORT

4175 ROYAL DRIVE, SUITE 600, KENNESAW, GA
(770) 499-1112 FAX: 770 499-1134

Telex:

CUSTOMER PURCHASE ORDER NO. **PO16875**
RELEASE NO. **1** C-ITEM **1** TM ITEM **1** REV. **1**
DATE OF ORDER **5/04/12** DATE REQUIRED **5/07/12** DATE SHIPPED **MAY 07 2012** SALES ID **MTO**

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKSBURY, ONTARIO
D CANADA
K K6A 1K7
T O

628288

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKSBURY, ONTARIO
P CANADA
K K6A 1K7
T O

628288

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKSBURY, ONTARIO
D CANADA
K K6A 1K7
T O

PACKING SLIP NO. **1790997-1**
SHIP VIA **FEDERAL EXP INT'L PRIORITY**
F.O.B. **FOB Our Dock** BUYER **CHANTAL LAVOIE**

QUANTITY ORDERED PIECES	QUANTITY SHIPPED PIECES	LENGTH IN	DESCRIPTION	TOTAL IN	FOOTAGE	TOTAL WEIGHT
2	72.000	2	72.000 AND 10134-1404 S10514	2024 -T3511 AMS-QQ-A-200/3	144.000	12.0 4.0

COMPLETE
FEDERAL EXPRESS ACCT #15179324-0
SHIP FED X P1 COLLECT BILL CUST ACCT # 15179324-0
END USE VALIDATED AS 212 HELICOPTER
BY MAUREEN TOLNAY
NO LICENSE REQUIRED PER TRADE COMPLIANCE 05/04/12

CERTIFIED REPORT OF MECHANICAL PROPERTIES

MILL	PIECES	LOT NUMBER	TEMPER	DIRECTION	ULTIMATE STRENGTH KSI	YIELD STRENGTH KSI	COMPRESSION	ELONGATION	COND	CAGE#
KALEXCO	2	101639-1	T3511	L	64.8	48.2		18.4	28.9	<i>8</i>

14019

CHEMICAL COMPOSITION LIMITS

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Oth.	Cond.	CAGE#
MIN 2024	03	800	00	300	01	200				Remainder AL (Aluminum)	
MAX	00	500	00	500	04	900	00	900	00	050 00 00 150	

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: **ANGLES - 90@**
Size: **TB 3X3X74**
Claims for errors and deficiencies must be made within ten (10) days after receipt of goods. E&OE

Give: **8**
#PKG: **1**
Care: **EE**

RECEIVED BY: **CHANTAL LAVOIE**

Signed by **CHANTAL LAVOIE**

CERTIFICATION ANALYST, CASTLE METALS AEROSPACE

Received by **RE**

RECEIVED BY: **RE**

KAISER ALUMINUM ALEXCO

Kaiser Aluminum Alexco LLC
6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

Castle Metals Aerospace
4175 Royal Dr.
Ste. 600

Kennesaw

GA 30144



FEB 17 2012

CERTIFIED TEST REPORT

3B5
Mill Lot #: 101639

Customer Order #: 94255632Z

Invoice #: 167815

Produced To: 10134-1404

Packing: Fiber Box

Shipment Complete

Item Number: 2

Die Number: 10113

Date: 02/10/12

Alloy - Temper: 2024 - T3511

Cut Length (in.): 144.000

Net Weight (Lbs.): 124

Specifications: AMS QQ-A-200/3

ASTM B221-08

No. of Boxes: 1

Customer Stencil: AND10134-1404:10113

No. of Pieces: 28

Feet: 336.00

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
101639-1	28	2024 - T3511	48.2	64.8	18.4	28.9	

571011

Chemical Composition Limits

Alloy	Si Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	Si Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15

Remainder is Aluminum

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

G. Gary Thomas

Gary Thomas: Metallurgical Manager

PURCHASE ORDER**Purchase Order ID** PO16875**Purchase Order Date** 5/02/12**PO Print Date** 5/02/12**Page Number** 1 of 1**Order From :**CASTLE METALS AEROSPACE
P.O BOX 51920, UNIT E
LOS ANGELES,, CA 90051-6220
US

VU-TRA002

Contact Name

Vendor Phone 800 421 1133

Buyer Chantal Lavoie

Vendor Fax 203 795 0753

Requisition Nbr 10127-2607

Vendor Account Nbr

Tax Resale Nbr Net 30

Terms USD

Currency

FOB Destination-Collect

Ship To : DART AEROSPACE LTD1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FAXED**
5/2/12/050

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3A1.0X1.5X125	Angle 2024T3511 1.0x1.50x .125w	5/04/12	12.00	FedEx PI collect	\$18.3500	\$220.20

Special Inst: MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3
TRANSTAR METAL P/N: 10134-1404
PLEASE CUT TO LENGTH OF 6 FT
AND SHIP FEDEX PI ACCT:15179324-0

✓ 5/2/12/050

PO Total: \$220.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY***W C*
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/02/12

PART #	PRODUCT DESCRIPTION	DIM 1	DIM 2	O=ON HAND P=ON ORDER	DELIVERY ETA
2024 ANGLES					
10133-0501-A24	2024-T3511 .625 X .625 X .063	144.0	-	O	
10133-0601-A24	2024-T3511 .750 X .750 X .063	144.0	-	O	
10133-0702-A24	2024-T8511 .875 X .875 X .094	120.0	-	O	
10133-1001-A24	2024-T3511 1.00 X 1.00 X .062	144.0	-	O	
10133-1001~A24	2024-T8511 1.00 X 1.00 X .062	120.0	-	O	
10133-1001~A24	2024-T8511 1.00 X 1.00 X .062	144.0	-	O	
10133-1003-A24	2024-T3511 1.00 X 1.00 X .125	144.0	-	O	
10133-1201-A24	2024-T3511 1.25 X 1.25 X .063	144.0	-	O	
10133-1203-A24	2024-T3511 1.25 X 1.25 X .125	144.0	-	O	
10133-1203-A24	2024-T3511 1.25 X 1.25 X .125	120.0	-	O	
10133-1401-A24	2024-T3511 1.50 X 1.50 X .063	144.0	-	O	
10133-1401-A24	2024-T3511 1.50 X 1.50 X .063	120.0	-	O	
10133-1403-A24	2024-T3511 1.50 X 1.50 X .125	144.0	-	O	
10133-1403~A24	2024-T8511 1.50 X 1.50 X .125	144.0	-	O	
10133-1403~A24	2024-T8511 1.50 X 1.50 X .125	120.0	-	O	
10133-2002-A24	2024-T3511 2.00 X 2.00 X .125	144.0	-	O	
10134-0701-A24	2024-T3511 .875 X .625 X .063	120.0	-	O	
10134-0701-A24	2024-T3511 .875 X .625 X .063	144.0	-	O	
10134-1003~A24	2024-T8511 1.00 X .750 X .062	144.0	-	O	
10134-1004-A24	2024-T3511 1.00 X .750 X .125	144.0	-	O	
10134-1204-A24	2024-T3511 1.25 X 1.00 X .063	144.0	-	O	
10134-1206-A24	2024-T3511 1.25 X 1.00 X .125	144.0	-	O	
10134-1403-A24	2024-T3511 1.50 X 1.00 X .094	144.0	-	O	
10134-1404-A24	2024-T3511 1.50 X 1.00 X .125	144.0	-	O	
10134-1406~A24	2024-T8511 1.50 X 1.25 X .094	144.0	-	O	
10134-2001-A24	2024-T3511 2.00 X 1.00 X .125	144.0	-	O	
10134-2006-A24	2024-T3511 2.00 X 1.50 X .125	144.0	-	O	
10134-2404-A24	2024-T3511 2.50 X 1.50 X .188	144.0	-	O	
10134-2404-A24	2024-T3511 2.50 X 1.50 X .188	120.0	-	O	
10134-2407-A24	2024-T3511 2.50 X 2.00 X .156	144.0	-	O	
10134-3001-A24	2024-T3511 3.00 X 1.50 X .188	144.0	-	O	
10135-0501-A24	2024-T3511 .625 X .563 X .050	144.0	-	O	
10135-1005-A24	2024-T3511 1.00 X 1.00 X .078	144.0	-	O	
10135-1005-A24	2024-T3511 1.00 X 1.00 X .078	120.0	-	O	
10135-1201-A24	2024-T3511 1.25 X .875 X .078	144.0	-	O	
60-117-A24	2024-T3511 2.875 X 2.00 X .125	144.0	-	O	
60-117-A24	2024-T3511 2.875 X 2.00 X .125	120.0	-	O	
60-11991-A24	2024-T3511 2.00 X 1.50 X .125	144.0	-	O	
60-12787-A24	2024-T3511 2.188 X .812 X .081	144.0	-	O	
60-12939-A24	2024-T3511 3.50 X 3.50 X .375	144.0	-	O	
60-137-A24	2024-T3511 1.00 X 1.00 X .094	144.0	-	O	
60-154-A24	2024-T3511 .750 X .750 X .125	144.0	-	O	
60-155-A24	2024-T3511 1.00 X 1.00 X .250	120.0	-	O	
60-155-A24	2024-T3511 1.00 X 1.00 X .250	144.0	-	O	
60-1715-A24	2024-T3511 2.00 X 1.00 X .125	144.0	-	O	
60-1720-A24	2024-T3511 1.50 X 1.25 X .125	144.0	-	O	
60-17447-A24	2024-T3511 2.88 X 1 X .125/.25	144.0	-	O	
60-21569-A24	2024-T3511 3.00 X .900 X .080	144.0	-	O	
60-21946-A24	2024-T3511 1.75 X .750 X .063	144.0	-	O	
60-22234-A24	2024-T3511 1.35 X 1.15 X .188	144.0	-	O	
60-2804~A24	2024-T8511 2.00 X 1.625 X .125	120.0	-	O	
60-2804~A24	2024-T8511 2.00 X 1.625 X .125	144.0	-	O	
60-3008-A24	2024-T3511 2.00 X 1.25 X .188	144.0	-	O	